

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 13623

GREGORY M PEREZ

CHAPTER 13

DIANE M PEREZ

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-5833

SSN XXX-XX-1412

-----

TRUSTEE'S FINAL REPORT AND ACCOUNT

-----

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/30/07 and confirmed on 09/21/07.
2. The case was dismissed after confirmation, 04/18/2008.
3. The Debtor paid a total of \$ 3750.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING IN	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING IN	MORTGAGE ARRE	.00	.00	.00
DUPAGE COUNTY COLLECTOR	SECURED	2300.00	.00	601.22
ILL DEPT OF EMPLOYMENT S	PRIORITY	NOT FILED	.00	.00
ACTIVITY COLLECTION SVC	UNSECURED	1220.00	.00	61.68
ACTIVITY COLLECTION SVC	UNSECURED	940.00	.00	47.53
CAPITAL ONE BANK	UNSECURED	1056.59	.00	53.42
RMI/MCSI	UNSECURED	270.00	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
DUPAGE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
IC SYSTEM	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
LOU HARRIS & CO	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTION SYSTE	UNSECURED	NOT FILED	.00	.00
NISSAN MOTOR ACCEPTANCE	UNSECURED	2645.78	.00	133.77
SPRINT NEXTEL	UNSECURED	155.58	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SPRINT NEXTEL	UNSECURED	92.17	.00	.00
NICOR GAS	UNSECURED	1347.28	.00	68.12
AFNI/ VERIZON WIRELESS	UNSECURED	1667.52	.00	84.31

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
---------	----------	-----------	-------	-------

-----

		of 2			
TOTAL CLMS ALLOWED	2300.00	.00	9394.92	.00	11694.92
PRINCIPAL PAID	601.22	.00	448.83	.00	1050.05
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	601.22	.00	448.83	.00	1050.05
The Debtor's attorney, FOX VALLEY LEGAL GROUP , was allowed \$					3500.00
and was paid \$ 1000.00 direct and \$ 2500.00 through the plan.					

The Trustee received \$ 199.95 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/16/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE